



Remit To:

ORVAL KENT FOOD COMPANY, INC.
36792 Eagle Way
Chicago, IL 60678-1367

INVOICE

Invoice Date 07/17/2008
PAYMENT DUE DATE 08/01/2008
Payment Terms Net 15
Invoice Number 90777135
Order Create Date 07/08/2008
Customer P.O.# 181779

Order Number
306401

Bill of Lading
80316611

Bill to No.:300697

COMMISSARY OPERATIONS,INC - D.I.P.
dba COI FOOD
2629 EUGENIA AVENUE
NASHVILLE, TN 37211

Ship to No.:100998

COI / NASHVILLE DISTRIBUTION CTR
2621 EUGENIA AVENUE
NASHVILLE, TN 37211

Ship Method:Carrier Prepaid

EXHIBIT

I

Sales Rep	Broker	Terms	Shipped From	Shipped Date
Russell Luke	NON BROKERED	FOB-DESTINATION	Baxter Springs, KS	07/17/2008

Product Code	Product Description/ Discount Description	Cs Quantity	Price per Case	Discounts	Extended Amt
64783	OKFCL ELBOW MACARONI 3/10 P	144	31.20 USD		4,492.80
	LongTermPriceAdjstmt		15.30- USD		2,203.20-
	Invoice Price		15.90 USD		2,289.60
	Net Price				2,289.60
42883	OKFCL DICED POTATO SALAD 3/	192	28.80 USD		5,529.60
	LongTermPriceAdjstmt		15.60- USD		2,995.20-
	Invoice Price		13.20 USD		2,534.40
	Net Price				2,534.40
19300	SHONY MACARONI SALAD 3/10 P	16	16.50 USD		264.00
	Net Price				264.00
60550	OKFCL POTATO SALAD AMERICAN	32	15.30 USD		489.60
	Net Price				489.60

Total Quantity : 384.000
Total Net weight : 11,520.000

Payer No.:300697

COMMISSARY OPERATIONS,INC - D.I.P.
2629 EUGENIA AVENUE
NASHVILLE, TN 37211


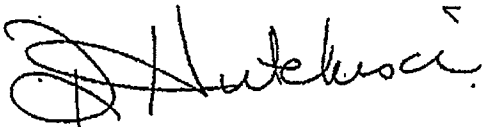
Total Invoice Amount Due

08/01/2008

\$ 5,577.60

Invoice Number

90777135

Original Bill Of Lading	
	BOL Print Date: 07/17/2008
	Bill Of Lading Number: 80316611 Master Bill of Lading #: 0000188255 Scheduled Ship Date: 07/17/2008 Requested Delivery Date: 07/18/2008 Requested Delivery Time: Customer Order Number: 306401 Customer P.O. #: 181779 Line Haul Carrier: C H ROBINSON WORLDWIDE INC Delivering Carrier: C H ROBINSON WORLDWIDE
Ship From: Orval Kent - Baxter Springs 100 N Youngman Rd. Baxter Springs, KS 66713 SAP Shipping Point - ZBS1	Ship To (CID #): 100998 COI / NASHVILLE DISTRIBUTION CTR 2621 EUGENIA AVENUE NASHVILLE, TN 37211 615-231-4426
Bill 3 Party Freight charges to: Orval Kent c/o Cass P. O. Box 182038 Columbus, OH 43218	Product Description: Code Date: Quantity: Gross Lbs:
SHIPPING INSTRUCTIONS Driver Identification Verified _____ Initials _____ 	
Trailer Number : _____ Seal Numbers: _____ Carrier Pro Number : _____ Number of Pallets IN : _____ OUT: _____	
COD Information C.O.D. Amount: \$ 0.00 Fee Terms: Collect _____ prepaid _____ Customer Check Acceptable: _____	Freight Charge Terms: FOB DESTINATION Additional Shipper Information (LTE Only): FRT Class: _____ NMFC # _____
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(1)(A) and (B)	
SUBJECT TO SECTION 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	RECEIVED: Subject to individually described rates or contracts that have been agreed upon in writing between the carrier and the shipper, or applicable to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PACKAGES ARE RECEIVED IN GOOD ORDER EXCEPT AS NOTED.
SHIPPER'S CERTIFICATION This is to certify that the above named material is properly classified, packaged, marked & labeled & are in proper condition for	Consignee / Customer Signature: _____ Maintain Product at 133 Degrees Fahrenheit and Run Reefer in Continuous Mode
Shipper Signature: _____	Carrier SCAC / Customer Signature: _____ Date: _____
Trailer loaded by Shipper: _____ Frt counted by Shipper: _____ Frt counted by Driver/Pieces: _____ Frt counted by Driver/Pallets said to contain: _____	